BILL NO. S-84-03-/8 1 SPECIAL ORDINANCE NO. S- 33-89 2 AN ORDINANCE approving City 3 Utilities Purchase Order Number 4 A-33569 with Underground Pipe and Valve, for the Water Maintenance and Service Department 5 of the City of Fort Wayne, Indiana. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 8 9 SECTION 1. That City Utilities Purchase Order Number A-33569, between the City of Fort Wayne, by and through City Utili-10 11 ties, and the Department of Purchasing with Underground Pipe and Valve, respectfully for: 12 approving the awarding of the bid 13 with respect to the purchase of 10' to 5000' of various sizes of 14 Ductile Iron Pipe for the Water Maintenance and Service Department 15 of the City of Fort Wayne, Indiana; 16 17 involving a total cost of One Hundred Two Thousand Nine Hundred Fifty and No/100 Dollars (\$102,950.00), all as more particularly 18 19 set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated 20 herein, made a part hereof, and is hereby in all things ratified, 21 confirmed and approved. 22 SECTION 2. That this Ordinance shall be in full force 23 and effect from and after its passage, and any and all necessary 24 approval by the Mayor. 25 26 27 Councilmember 28 APPROVED AS TO FORM AND LEGALITY 29 30 31 Bruce O. Boxberger, City Attorney 32

Read	the first ti	me in full ar	nd on motion by	Lenny	econd time
hy title and	reterred to t	he Committee	duly adopted,	elle a	and the city
Plan Commiss:	ion for recomm	endation) and	Public Hearin ers, City-Count	g to be nel	a arter
Indiana, on_		, the		o'elock	day of
		, 19	, at	- O CIOCK	
DATI	E: 3-/3-	84	SANDRA E. KE	NNEDY CITY	CLERK
	7 . 1 . 1 . 1 . A . A . A . A . A . A . A	i full or	nd on motion by	7/	V
seconded by_	Kluse	Venila	, and duly ad	lopted, place	ed) on its
passage. PAS	SSED (L <del>OST</del>	) by the foll	Lowing vote:		
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY					
BURNS			<u> </u>		
EISBART	1				
GiaQUINTA					
HENRY					
REDD					
SCHMIDT					
STIER					
TALARICO					
DATE:_	3-27	84	Sandra SANDRA E. KE	J f. Len	CLERK CLERK
Pas	sed and adopte	ed by the Com	mon Council of	the City of	Fort
	na, as (ANNEXA			(GENERAL)	_ /
(SPECIAL)	(ZONING MAP)	ORDINANCE	(RESOLUTION)	NO. 1-3	3-84
on the	27ith	_day of	Barch	/	19 84.
	ATTEST:		(SEAL)		
1	f. Lenn	1.11	R	201	
	NNEDY, CITY CI		PRESIDING OF	FFICER	ord
					Indiana
Pre	Sented by me to	to the Mayor	of the City of	roit wayne	, indiana,
					19 0 /
at the hour	of	o'c	lock A.	.M.,E.S.T.	
			Sandra	, f. Len	nedy
			SANDRA E. K		
			s 30th day of		
19 <u>87</u> , a	t the hour of	19.30	o'clock	.M.,E	.S.T.
			Clina	Pan 1e	
			WIN MOSES,	JR., MAYOR	

# PPHOVED BY THE TATE BOARD OF CCOUNTS FOR ITY UTILITIES AND IVL CITY OF ORT WAYNE 1980

## City of fort wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

IAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Maintenance and Service 415 E. Wallace Fort Wayne IN 46803

220

Underground Pipe and Valve P.O. Box 508 South Bend IN 46624

ELIVER TO: DEPART-ENT OR DIVISION

same as above

PURCHASE ORDER NUMBER

33569

DATE REQ. NO.

3/1/84

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER

SH DISCO	UNT TERMS	% IF PAID WITHIN OR PERFORMANCE OF SERVICES. (DEDUC	DAY	YS FROM DELIVERY AND				
QUANTITY . ORDERED	UNIT					UNIT PRICE	AMOUNT	16.4
		TAX EX	EMPT (UNLES	SS OTHERWISE INDICATED)				200
		Approximately 10 to the following sizes	5000 feet	t ductile iron pipe	in			n.
4.4	65 A 585	6" bell tite	. 4.	39'				N. SPER
Secretary at	30000	8" bell tite	A MARKET STATE OF THE STATE OF					
		12" bell tite	10.1	18'			The second secon	
		PRICES PER BID REFE	RENCE NO.	691			277	
No. All Louisian Control								
		SUBJECT TO COUNCILM	ANIC APPRO	OVAL				
		DATE:						and the
		ORD. NO.:				Entre sail		
		Sec. 10.			+			Commission
	17.							1 403
	21315	ant of		The second secon	7 T			
		200 May 200 Ma				Western the State of Falls.		
ONDENCE.	DATE RE- ILL AVOID P" CORRE-	CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.  THE BA	READ JETIONS ON ACK OF THIS RDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREE, MENT ON THE BACK OF THIS ORDER.	THE PRICES SH CLUDE TAXES EXEMPTION B FURNISHED W INDIANA SALES CERTIFICA 034	LANKS WILL BE HEN NECESSARY. S TAX EXEMPTION ATE NUMBER 508-03	FTHIS ORDER DOES N AGREE WITH YOUR OL TATION KINDLY RETU T WITH AN EXPLAN TION.	IO- RN VA-
EREBY CER	RTIFY THAT	THE COST OF THE ABOVE PURCHASE IS ES IN THE ABOVE FUNDS AND THAT THE	FULLY COVERED EXPENDITURE THE	BY I HEREBY CERTIFY UPON MY C	WN PERSONAL	KNOWLEDGE THAT	THIS ORDER IS AUTHO	)R-

PER.

RE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

PER ..

Tabulation of Bid 691 Closing Dalo 2-7-84 Ductile Iron Pipe	6 inch	8 inch	12 inch	
". Ox hand	2001/2 4.39 St.	meng. 6.76 f.	m.G. 11.21 H.	Int Stewer
Freaty Company Annl.	4.40 gr.	6.04 Jr.	10.21 %.	Los . Le way 40/m bruch Tie
Water Products Co.				
M, MW. US Pipe & Foundry Co.	no grand	i. V		
Sidener Supply				
Flex-Rod Sewer Equip.	noben			
Harris Utility Supply				
Construction Products Corp.				
M. Col. No. Col. American D.I.P. Land	4.41 14.	6.05 H.	10.24 %.	Sho - Allango

Address F	Cookside as shown Indicated and shown indicated and since, etc. to Coom Series and RED Function	OR DELIVERY TO:  DEPARTMENT OF PURCHASES  P40, Number One Main St., Ft. Wayne, ind. 46802  OR DELIVERY TO:		
or Divi	210:1	"GUUL FIGHILE AND CONTROL DONALL.	Appropriation	No
Address	3	415 E. Wallace St., Fort Wayne, Indiana 46803		
Time of	Bids	GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE  THESday, February 7, 1984 at 10:00 AM  THE STATE FROM PROBLEM EXCISE AND ENDIANA STATE SALES TAL THE CITTS ENDIAN STAX EXEMPT (Unless otherwise indicated)		DOTION of for death.
ustity	Unit	Manifels, Supplies, Equipment or Services	Unit Price	7etal
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS  6" \$4.40  8" \$6.04  12" \$10.21  FOB Ft. Wayne, Indiana		Amend

				1 1										
Bid Bond Tezms			iscount	5% if paid	See Instructive Within —	Peri log lika Na is c days from	ormance Bond a serve also bere delivery and a	NO □ ∞i accept	ence	of good	ls or con	noision	of somi-	
In compine from de mice set opposition Delivery	llance with	د الله على الله الله الله الله الله الله الله ال	e invitation	sing or	end rather to all of local or nature no completion of PRTANT	Services in	ok BID  the vocardend  thich prices are qu  ficated shall  may be a deciding  may be a deciding  may be a deciding	oders er soud, in be ma s from ! sund about its ders	od egy socon ide the in the	withing a	the pectal days from an order, t	espel stell secon espel m receil m receil m receil m receil m receil	la a roanne riar and es Pt Of Ord as that New	elia Ela reci iona

Attachèd

AFFIRMATIVE ACTION: On File

### THERE THE TOTAL DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. Paga 1. of ! 46802 INVITATION Contations, subject to the conditions on the reverse hereof, are requested on the following list of Ref. No. . 691 materials, supplies, equipment or pervious, for the department as mentioned, with delivery to destination as above below. Quotations shall include all charges for delivery, packing, etc. Address your roply as Date January 18, 19 \*Wall all replies and Arron Gluck, 427-1101 DEPARTMENT OF PURCHASES Date wanted \_2-7-84 Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Department Fund or Division Water Maintenance and Service Department Appropriation No. . 415 E. Wallace St., Fort Wayne, Indiana 46803 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Tuesday, February 7, 1984 at 10:00 AM Time of Bids TAXES: THE CITY IS EXEMPT FROM MIDERAL EXCISE AND DIDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX MEMPHION CERTIFICATE NUMBER IS NO. HELL PRICES SHOULD NOT INCLUDE THESE TAXINE. See "Instruction to Ridders" No. 10 ca ferring based for Certific TAX EXEMPT (Unless otherwise indicated) Quantity Unit Mamriele, Supplies, Equipment or Services Tetal Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS 6" \$4.41/ft 811 6.05/ft 10.24/ft 12" FOB \* Stock - 40 days Delivery \* see letter attached

ALTIRIAL	TIVE ACTION: On File X	Attached
Bid Bond required \( \text{D} \) \( \text{TE} \) \( \text{5\%} \)  Text \( \text{Text} \) \( \text{Cash discount if pair} \)	Performance See Instruction them No. 15 on Present d withindays from deliver	ry and acceptance of goods or completion of services.
	ית כל לל פתפתושם	Descripted offers and extreme, if this hid be compared within a reducable

APPTDMATTIO ACT

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order to the delivery may be a confidence from the second above. In the indicated that the formation requested above.

Sign Zero:

American Cast Iron Pipe Company

Dist. Sales

Address 2625 Butterfield Road

Cast Oak Brook, IL 2/3/84

PORM.	nuxa 2-	DEPARTMENT OF PURCHASES		
	13	Number One Main St., Ft. Wayne, Ind. 46802 INVITATION	Page	1 01
	Cootatio material	cas subject to the conditions on the persons hereaf, are respected on the following the case	Ref. No69	)1
• Hall all	Indicated	Apron Clubby 107 100	DateJanua	ery 18, 1
		The state of the s	Date wanted _	2-7-84
REQU	IRED ]	940, Number One Main St., Ft. Wayne, Ind. 46802 FOR DELIVERY TO:		
Depart		Water Maintenance and Service Depart	Fund Appropriation N	võo.
Addres	35	415 E. Wallace St., Fort Wayne Indiana (coop		
RETUI Closing	RN ORI	GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILM	FC.	
Time o	f Bids	Tuesday, February 7, 100/ -4 10 00		
CZZ	ES: TEE ETASIVITE	TAX EXEMPT (Unless otherwise indicated)	NA SALES TAX ELE o. 10 on reverse berso	APTION f for details
Creatity	Unit	Habrisle, Supplies. Equipment or Services	Unit	I Tetal
			Price	Ares
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS		
		6" \$4.40 per ft. Class 50 Ductile - Tyton Jo	pint	
		8" \$6.04 per ft. " " " "	11	
		12" \$10.21 per ft. " " " " "	11	
		FOB Delivered - 40,000 lb. Truckloads		
		Delivery 7 to 14 Days A.R.O.		
		Terms:- Net 30 Days Note: - Prices firm to and including August 7,	1984	
		APPIDMATTUR ACTION V		
	•	AFFIRMATIVE ACTION: On File X Attached		
Bid Bond re	dritad. [	Performance Bond IX		
l'erma	% ca	See Instruction Roa 15 on reverse all a hand		
		PROPOSATION PUR acceptance of goods of		
In compilar ime from date or rice set opposit	ice with the of cicelng, t to each luc	shore invitation for hide and subject to all conditions thermal, the undersigned offers and extress, if this his familiary or air of the liams or render such surpless from which undersigned offers and extress, if this his	d be concepted within a	a massanti.
Delivery of	any or	or completion of services indicated shall be made within		
Г		IMPORTANT IS As delivery may be a deciding former to the award of an elemental management above.	la trom Leceler :	or order.
		The Treaty Compan		
		Male Oleans	Vice Pr	res.
L		Address 4020 Wells Str	**************	
		Gw Fort Wayne IN 4	6808	2/2/84

#### OI I UISI II EXILII DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. INVITATION

Contational subject to the conditions on the reverse hereof, are requested on the following list of materials, samples, equipment or pervious, for the department as mondood, with delivery to destination as above below. Contations shall include all charges for delivery, parties, etc. Address your troly as

\*Mail all roller and Art. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division

Water Maintenance and Service Department

Fund Appropriation No. \_

Date \_ January 18.

Date wanted \_2-7-84

Ref. No. 691

Page 1 01

Address . 415 E. Wallace St., Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids Tuesday, February 7, 1984 at 10:00 AM

TAIRS: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THISE TAXES, See "Trefrances to Bilder" No. 10 ca private based for Carille. TAX EXEMPT (Unless otherwise indicated)

Greatity	Unit	Maurials, Supplies, Equipment or Services	Unit Price	120
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe  MUST MEET ATTACHED SPECIFICATIONS  SUBJECTIVE  6" 4.39 ft 4.97 ft  8" 6.02 ft 6.76 ft  12" 10.18 ft 11.21 ft  FOB FT Wayne Ind	SBT 4.39 SBT 6.02 SBT 10.18	21, 950 30, 100 50, 900
amsumin.	Search Control of the	Delivery 2 weeks		
		Mile: BASED ON Shipping IN PULL 20 TON TRUCKLOAD LOTS, GROND TOTO	#	102,950
Sugar.		AFFIRMATIVE ACTION: On File Attached		

Bid Bond required	200	The state of the s	5%	Performance Bond	智

See instruction item No. 15 on reverse side hereof.

% cash discount if paid within\_ \_\_\_\_days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bild and subject to all conditions the roof, the underdyned offers and extrem. If this hid he compred within a responsible form date of cioning, to familiar any or all of the listens or render such survives upon which prices are quoted, in accordance with the specifications are the or of the prices are opposite each listen. Delivery of any or all of the items or completion of services indicated shall be made within/#days from receipt of order

As delivery may be a deciding factor in the award of an order, it is important that believe farmed the information responsed above. IMPORTANT E

> PIDE TUDIVE INC UNDERGHOUND. C 46624 -

ILL NO. 3-04-03-10	
REPORT OF THE COMM	ITTEE ON CITY UTILITIES
E, YOUR COMMITTEE ON CITY UTILITIES	TO WHOM WAS REFERRED AN
	Purchase Order Number A-33569
with Underground Pipe and Valve, for	the Water Maintenance and
Service Department of the City of Fo	ort Wayne, Indiana
HAVE HAD SAID ORDINANCE UNDER CONSIDE	RATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID	ORDINANCE DO PASS.
THOMAS C. HENRY, CHAIRMAN	Thomas of themas
MARK E. GiaQUINTA, VICE CHAIRMAN	Mark Thousand
CHARLES B. REDD	Marie B. Red
JAMES S. STIER	Jack
DONALD J. SCHMIDT	() Schm

CONCURRED IN 3-27-84 SANDRA E. KENNEDY, CITY CLENK

## DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE SPECIAL ORDINANCE
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with
respect to the purchase of Ductile Iron Pipe for the Water Maintenace and
Service Department of the City of Fort Wayne, Indiana.
EFFECT OF PASSAGE The Ductile Iron pipe is used for water main breaks and
new construction.
EFFECT OF NON-PASSAGE Water main breaks could not be repaired nor could new
construction be initiated.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Underground Pipe and
Valve, - \$102,950.00
ASSIGNED TO COMMITTEE (President)